

Message

**From:** McNamara, Ann (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=ANN.MCNAMARA]  
**Sent:** 11/25/2008 5:13:51 PM  
**To:** Corban, Doreen (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=DCorban]; Caloggero, Dina (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=Dina.Caloggero]; Fausett, Gary (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=Gary.Fausett]; Han, Linda (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=Linda.Han]; Smole, Sandra (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=Sandra.Smole]; Kludt, Patricia (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=Patricia.Kludt]; Hackbarth, Allison (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=Allison.Hackbarth]; Borne, Alan (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=Alan.Borne]; Haney, Gillian (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=Gillian.Haney]  
**CC:** Cheney, Sally (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=Sally.Cheney]; McGuire, Thomas M (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=Thomas.M.McGuire]  
**Subject:** [REDACTED] ELC funds

Sally has approved the following expenses from the ELC [REDACTED] grant. As a reminder, all products need to be delivered and services rendered by 12/31. I am providing a listing of approved expenses with the object codes as well as unit numbers. PLEASE get back to me this afternoon if you want any changes in the object codes or unit numbers. I will be requesting budget changes late this afternoon, and as soon as that is complete, you can place your orders or speak with Eva regarding contracts.

Approved expense	Funds	Obj code	Unit code
People Serve	\$15,000	U05	5116 – Dina and Doreen
Lab Equip	\$9,300	K02	5243 - Gary
Media Lab Supplies	\$10,000	F05	5282 – Alan (please make sure this is the media unit code)
Printing HEU	\$4,000	E02	5266 - Allison
IT Lic	\$9,000	U03	5216 – Jillian, Doreen
IT equip	\$4,000	U07	5266 – Allison

If you have any questions please call me @6235.

Thanks All.